GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{47,02,82,000}} \text{- to} \ \underline{\textbf{TELANGANA VAIDYA VIDHANA PARISHAD}} \ \textbf{Orders - Issued}.$

FINANCE (EBS.V) DEPARTMENT

G.O.Rt.No.: 906

Dated: 24-10-2014

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
 G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
 G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
 U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
 G.O.Ms.No.34, Finance(BG) dept. dt.01-10-2014
 G.O.Rt.No.555, Finance(EBS.V) dept. dt.23-09-2014

ORDER:

In pursuance of the orders issued in references read above, the <u>TELANGANA VAIDYA VIDHANA PARISHAD</u> is hereby issued a Budget Release Order for an amount of Rs.<u>47,02,82,000</u>/-(Rupees Forty Seven Crores Two Lakhs Eighty <u>Two Thousands</u>) Non -Plan from the BE provision 2014-15 towards meeting the expenditure from JUNE to NOVEMBER - 2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun to Nov- 2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (Jun to Nov- 2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Telangana Vaidya Vidhana Parishad Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AO Oo DH Hyderabad Remarks: Adjustment to PD A/c No.36									
1	2210-01-001-00-05-310-311	V	113,34,51	:		113,34,51	75,56,34	37,78,17	
2	2210-01-001-00-05-310-312	V	22,05,97	;	:	22,05,97	14,70,65	7,35,32	
	ure of Drawal of Funds: LOC g Officer: Concerned DDO s: 2210-01-001-00-74-270-272	V	2,52,00			2,52,00	1,68,00	84,00	
Scheme Name: Sanitation in TVVP Hospitals Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: Adjustment to PD A/c No 213 of TSHMSIDC									
4	2210-01-110-00-08-310-312	V	3,15,00			3,15,00	2,10,00	1,05,00	
Scheme Name: Training Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AO Oo DH Hyderabad Remarks: Adjustment to PD A/c No.36									
5	2210-01-003-00-04-200-000	V	99			99	66	33	
		Total	141,08,47			141,08,47	94,05,65	47,02,82	

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

 ${\bf HEALTH, MEDICAL~\&~FAMILY~WELFARE~DEPARTMENT, SECRETARIAT~DEPARTMENT}$

The Director of Treasuries & Accounts, Hyd

TELANGANA VAIDYA VIDHANA PARISHAD

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.